

**QUARTERLY REPORT
COVER SHEET**

Reporting Quarter	April, May and June, 2010
Report Submission Date	7/26/2010
Project Name	Blue Skye - Hayes Street Project
Address	4427 Hayes Street, NE
Name of General/Prime Contractor and/or Construction Manager	Blue Skye Construction
Project Contact	Kiesha SameeUd-Deen
Telephone Number	202-332-1125
Fax Number	202-332-1194
Email Address	Kiesha SameeUd-Deen
Anticipated Project Completion Date	9/1/2010

CBE QUARTERLY REPORT

Hayes St 3rd

CBE Name	CBE Number	FEIN	DBE (Y/N)	Description of Goods / Services	Target Sector (Y/N)	Total Contract Amount	previous quarter	Actual Dollar Amount Spent this Quarter	Actual Dollar Amount Spent to Date	Multiplier	Adjusted Dollar Amount Spent this Quarter (Incl. Multiplier)	Adjusted Dollar Amount Spent to Date (Incl. Multiplier)
Awash & Assoc	LSDZR81289022010	[REDACTED]	Y	Electrical		\$412,450.00	\$58,230.00	\$146,182.14	\$239,512.00		\$0.00	\$0.00
Sun Development	LSD1072104201	[REDACTED]	Y	Structural Carpentry		\$137,781.00	\$38,972.00	\$4,289.00	\$137,781.00		\$0.00	\$0.00
ARC Consultants	LSDZR90179042011	[REDACTED]	Y	Framing		\$248,902.50	\$114,708.00	\$75,841.53	\$210,799.00		\$0.00	\$0.00
DC Fire Protection	LSDZ617112009	[REDACTED]	Y	Sprinklers		\$95,200.00	\$21,924.00	\$0.00	\$58,658.00		\$0.00	\$0.00
Conspec Contracting	LSZR76430052009	[REDACTED]	Y	Rough Carpentry		\$29,500.00	\$0.00	\$9,900.00	\$9,900.00		\$0.00	\$0.00
Environmental Design & Construction	LSDZR2262112010	[REDACTED]	Y	Site Utilities		\$58,142.00	\$0.00	CBE Name is not related to CBE# nor FEIN		\$0.00	#VALUE!	\$0.00
Flash Glass	LSDZR95696082010	[REDACTED]	Y	Mirrors		\$2,857.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
Nelson's Welding	LSZR11459082009	[REDACTED]	Y	Misc Metals/Fencing		\$75,035.00	\$13,430.00	\$8,057.00	\$30,325.00		\$0.00	\$0.00
Mogoo, Inc	LSDZ17141052011	[REDACTED]	Y	Masonry/siteconc/paving		\$241,417.00	\$21,576.00	\$17,150.96	\$119,280.00		\$0.00	\$0.00
Housing Evaluations Plus	LSDZR2262112010	[REDACTED]	Y	Doors		\$104,327.10	\$0.00	\$16,641.94	\$16,641.94		\$0.00	\$0.00
Housing Evaluations Plus	LSDZR2262112010	[REDACTED]	Y	Finished Carpentry		\$55,313.00	\$0.00	\$11,590.43	\$11,590.43		\$0.00	\$0.00
Capitol Energy Group	LSD49780072011	[REDACTED]	Y	Windows		\$95,281.57	\$32,262.11	\$50,694.73	\$82,956.84		\$0.00	\$0.00
Narh Mechanical	LSDZ33701042011	[REDACTED]	Y	Plumbing		\$195,504.00	\$70,304.00	\$62,909.27	\$147,626.00		\$0.00	\$0.00
N & M Construction	LSDZR84782112009	[REDACTED]1	Y	Painting		\$66,000.00	\$0.00	\$11,111.14	\$11,111.14		\$0.00	\$0.00
N & M Construction	LSDZR84782112009	[REDACTED]	Y	Carpet/VCT		\$27,690.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
N & M Construction	LSDZR84782112009	[REDACTED]	Y	Ceramic Tile		\$47,512.50	\$0.00	\$2,169.00	\$2,169.00		\$0.00	\$0.00
N & M Construction	LSDZR84782112009	[REDACTED]	Y	Mechanical		\$274,000.00	\$81,000.00	\$105,750.00	\$186,750.00		\$0.00	\$0.00
Bonney Insulation	LSZR2103042011	[REDACTED]	Y	Insulation		\$28,000.00	\$8.00	\$17,007.50	\$17,015.50		\$0.00	\$0.00
Conspec Contracting	LSZR76430052009	[REDACTED]	Y	Roofing		\$19,090.00	\$0.00	\$8,273.70	\$8,273.70		\$0.00	\$0.00
Roxbury Development	LSR82381102010		Y	Consultant		\$24,000.00	\$8,000.00	\$8,000.00	\$24,000.00		\$0.00	
Indigo	LSDR7712022010	[REDACTED]1	Y			\$23,187.00	\$7,729.00	Expired 2/22/2010		\$23,187.00	#VALUE!	\$0.00
BTI Security	N/A=soft cost		N	Security		\$34,714.00	\$11,571.00	Not a CBE Firm		\$0.00	#VALUE!	\$0.00
PGN	LSD122007716545	[REDACTED]	Y	architect		\$147,981.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
Green Door Advisors	LSDZR24684022011	[REDACTED]	Y	Consultant		\$100,000.00	\$33,333.00	\$33,333.34	\$100,000.00		#VALUE!	\$0.00
Reed Smith	N/A=soft cost		N	Legal		\$76,542.00	\$0.00	\$0.00	\$0.00		#VALUE!	\$0.00
Green Shape	LSR25742102011	[REDACTED]	Y	Consultant		\$5,000.00	\$1,666.00	\$1,666.67	\$5,000.00		#VALUE!	\$0.00
Total:						\$2,625,426.67	\$514,713.11	\$590,568.35				

EXPENDITURE SUMMARY

Hayes St

Quarter	Total Contract Dollar Amount Expended this Quarter	Total Dollar Amount Expended with CBEs this	(%) of Total Dollars Expended on CBE this Quarter	Total Contract Dollar Amount Expended to Date	Total Dollar Amount Expended with CBEs to Date	(%) of Total Dollars Expended on CBEs to Date
1	\$ 569,230.00	\$ 481,118.00	84.52%	\$ 569,230.00	\$ 481,118.00	84.52%
2	\$ 507,796.00	\$ 496,225.00	97.72%	\$ 1,077,026.00	\$ 977,343.00	90.74%
3	\$ 652,819.00	\$ 641,248.00	98.23%	\$ 1,729,845.00	\$ 1,618,591.00	93.57%
4			#DIV/0!			#DIV/0!